



Republic of the Philippines

## DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12  
CSA-1 Building, Zulueta Street  
Koronadal City  
BAC Secretariat Telephone No. : 083-520-1814

Resolution No. 2015-382  
December 28, 2015  
Series of 2015

**RESOLUTION FOR NEGOTIATED CONTRACT BY AND BETWEEN THE DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE XII AND WINCH MECHANICAL INNOVATIONS & GENERAL CONSTRUCTION, INC. FOR THE LINE ITEM NO. 2 : ESTABLISHMENT OF 2 UNITS ORGANIC VERMI-FERTILIZER FACILITY (PROTOTYPE C) WITH COMPLETE SMALL FARM IMPLEMENTS AND MINI-WAREHOUSE (PACKAGE B) WITH THE BID PRICE OF PHP449,224.72.**

**ATTENDEES:**

- |                             |   |                       |
|-----------------------------|---|-----------------------|
| 1. JIMMY M. OLIVO, PhD.     | - | BAC Chairman          |
| 2. CARLENE C. COLLADO, CPA. | - | BAC Vice-Chairman     |
| 3. JOHN B. PASCUAL, DVM     | - | BAC Member            |
| 4. RAKMA B. BUISAN          | - | BAC Member            |
| 5. ELIZABETH B. PUSTA       | - | BAC Member            |
| 6. ENGR. CAROLINA T. GAYAPA | - | TWG Chairman          |
| 7. ENGR. ERWIN A. ARGUELLES | - | TWG Vice-Chairman     |
| 8. ENGR. JOCELY F. TORRES   | - | TWG Member            |
| 9. ENGR. CLAIRE J. RUDAS    | - | TWG Member            |
| 10. LORNA P. VILBAR, PhD.   | - | TWG Member            |
| 11. MONINA M. SALENDAB      | - | Head, BAC Secretariat |
| 12. JUANITO C. ALIMAO, JR.  | - | BAC Secretariat       |
| 13. MAYANN I. SABUCIDO      | - | BAC Secretariat       |
| 14. RAHIEMA B. BUISAN       | - | BAC Secretariat       |
| 15. RANDOLF JOHN B. CHUNG   | - | BAC Secretariat       |

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**Whereas**, the Department of Agriculture, Regional Field Office 12 under the Organic Program CY 2013 Fund has a project, i.e. **Establishment of Organic Vermi-Fertilizer Facility with Complete Small Farm Implements and Mini-Warehouse** with the **Total Approved Budget for the Contract (ABC) of One Million Three Hundred Sixty-Four Thousand Eight Hundred Ninety-Nine Pesos and 22/100 (Php1,364,899.22);**

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**Whereas**, there were already **two (02) failures of bidding** for the said project per **Resolution No. 2015-252A and 2015-288B** dated September 10, 2015 and October 10, 2015, respectively;

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**Whereas**, per Section 35, 35.5, Rule X of RA 9184 states that, "*Should there occur a second failure of bidding, the Procuring Entity may resort to negotiated contract, as provided for in Section 53.1 of this IRR.*"

**Whereas**, the said project was published as **Negotiated Procurement under Two-Failed Biddings** in the Philippine Government Electronic Procurement System (PhilGEPS) last October 15, 2015 using the **Line Item Method** as shown below:

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**Line Item No. 1** : Establishment of 3 units Organic Vermi-Fertilizer Facility (Prototype C) with Complete Small Farm Implements  
ABC : Php523,932.27

**Line Item No. 2** : Establishment of 2 units Organic Vermi-Fertilizer Facility (Prototype C) with Complete Small Farm Implements and Mini-Warehouse (Package B)  
ABC : Php459,506.14

**Line Item No. 3** : Establishment of 1 unit Organic Vermi-Fertilizer Facility (Prototype B) with Complete Small Farm Implements and Mini-Warehouse (Package A)  
ABC : Php381,460.81

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Whereas, the Bids and Awards Committee (BAC) invited three (03) eligible bidders for the Negotiated Procurement of the said project, namely:

1. Winch Mechanical and General Construction, Inc. in General Santos City;
2. KGD Builders in General Santos City; and
3. Kevin Yoshi Builders in General Santos City.

Whereas, in the opening of sealed bids for negotiated procurement conducted last October 26, 2015 – 10:00AM at the DA-RFO 12 Conference Room, Koronadal City, there was only one (1) prospective bidder submitted its Requests for Expression of Interest (REOI) and sealed bids, namely :

**Line Item No. 1** : Establishment of 3 units Organic Vermi-Fertilizer Facility (Prototype C) with Complete Small Farm Implements  
ABC : Php523,932.27

<u>Name of Bidders</u>	<u>Bid Amount</u> submitted	<u>Bid Amount</u> calculated
1. Winch Mechanical Innovations & General Construction, Inc.	Php459,158.51	Php512,227.63

**Line Item No. 2** : Establishment of 2 units Organic Vermi-Fertilizer Facility (Prototype C) with Complete Small Farm Implements and Mini-Warehouse (Package B)  
ABC : Php459,506.14

<u>Name of Bidders</u>	<u>Bid Amount</u> submitted	<u>Bid Amount</u> calculated
1. Winch Mechanical Innovations & General Construction, Inc.	Php459,158.51	Php449,224.72

**Line Item No. 3** : Establishment of 1 unit Organic Vermi-Fertilizer Facility (Prototype B) with Complete Small Farm Implements and Mini-Warehouse (Package A)  
ABC : Php381,460.81

<u>Name of Bidders</u>	<u>Bid Amount</u> submitted	<u>Bid Amount</u> calculated
1. Winch Mechanical Innovations & General Construction, Inc.	Php370,935.46	Php381,278.51

Whereas, after the thorough deliberation of the Bids and Awards Committee (BAC) based on the evaluation and post-qualification reports of the Technical Working Group (TWG), it was found that **Winch Mechanical Innovations and General Construction, Inc.** met the minimum requirements of the Procuring Entity and was determined as the bidder who submitted the **Single Calculated and Responsive Bid;**

Whereas, Section 36 (a), Rule X of RA 9184 partly states that "A single calculated/rated and responsive bid shall be considered for award if it falls under any of the following circumstance : Xxx

b. If after advertisement, only one prospective bidder submits an LOI and/or applies for eligibility check, in accordance with the provisions of this IRR, but only one bidder meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements; Xxx "

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


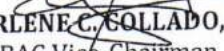
**Whereas**, Section 34.4, Rule X of RA 9184 partly states that "If the BAC determines that the bidder with the Lowest Calculated Bid/Highest Rated Bid passes all the criteria for post-qualification, it shall declare the said bid as the Lowest Calculated Responsive Bid/Highest Rated Responsive Bid, and recommend to the Head of the Procuring Entity the award of the contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower or, Xxx."

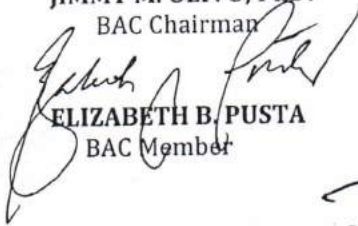
**Whereas**, the bid amount (as calculated) offered by **Winch Mechanical Innovations and General Construction, Inc.** for the **Line Item No. 2 : Establishment of 2 units Organic Vermi-Fertilizer Facility (Prototype C) with Complete Small Farm Implements and Mini-Warehouse (Package B)** which is advantageous to the government is **Four Hundred Forty-Nine Thousand Two Hundred Twenty-Four Pesos and 72/100 (Php449,224.72)**;

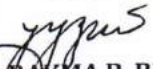
**WHEREFORE**, premises considered, it is hereby **RESOLVED** to recommend to the Head of the Procuring Entity (HOPE) that the **Line Item No. 2 : Establishment of 2 units Organic Vermi-Fertilizer Facility (Prototype C) with Complete Small Farm Implements and Mini-Warehouse (Package B)** in the amount of **Four Hundred Forty-Nine Thousand Two Hundred Twenty-Four Pesos and 72/100 (Php449,224.72)** be negotiated to **Winch Mechanical Innovations and General Construction, Inc.** as the bidder who submitted the **Single Calculated and Responsive Bid**.

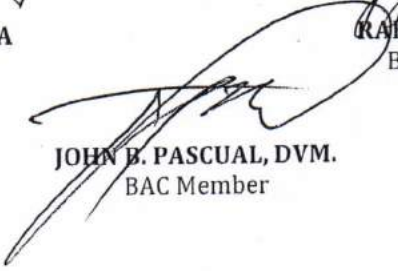
Unanimously Approved :

  
**JIMMY M. OLIVO, PhD.**  
BAC Chairman

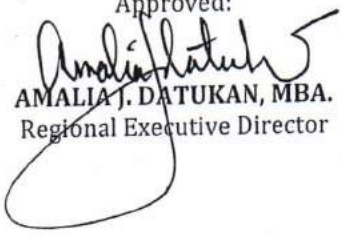
  
**CARLENE C. COLLADO, CPA.**  
BAC Vice-Chairman

  
**ELIZABETH B. PUSTA**  
BAC Member


  
**RAKMA B. BUISAN**  
BAC Member

  
**JOHN B. PASCUAL, DVM.**  
BAC Member

Approved:

  
**AMALIA J. DATUKAN, MBA.**  
Regional Executive Director

Prepared by:

  
**MONINA M. SALENDAB**  
Head, BAC Secretariat